

(CLASSIFICATION)

Handle Via Indicated Controls

25X1A



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WARNING

This document contains information affecting the national security of the United States within the meaning of the espionage laws U. S. Code Title 18, Sections 793 and 794. The law prohibits its transmission or the revelation of its contents in any manner to an unauthorized person, as well as its use in any manner prejudicial to the safety or interest of the United States or for the benefit of any foreign government to the detriment of the United States. It is to be seen only by U. S. personnel especially indoctrinated and authorized to receive information in the designated control channels. Its security must be maintained in accordance with regulations pertaining to the designated controls.

This document contains information referring to Projects:

..... *CORONA*

SECRET

(CLASSIFICATION)

25X1A

3708-62
Copy _____

18 October 1962

SECRET

MEMORANDUM FOR: Director, NPIC

ATTENTION :

25X1A

THROUGH :

Assistant Director, OSA

SUBJECT :

(1) Phase 1. Final Status Report
Contract No. BB-425, T.O. No. 4
Image Enhancement

(2) Contractor's Request for Change
in Scope

1. Forwarded herewith for your information and file are two (2) copies of the subject report covering Phase I of T.O. 4 through the period 31 August 1962.

2. As indicated in the Contractor's transmittal letter, as well as in the text of the report, the results of Phase I preclude any further consideration of Phase II as planned. Consequently, upon your concurrence that the technical conclusions reached in the report are correct, this office will take the necessary action to terminate this Task.

3. You will note that the Contractor has suggested that the remaining funds be utilized in a program of instrument modification and improvement designed primarily to achieve greater simplicity of operation.

4. While such a program might be of some interest to your facility, it seems sufficiently far removed from the scope of the present contract to warrant independent consideration when, and if, presented in proposal form.

25X1A

Chief, Contracts Division, OSA

Attachment: DD-250 forms
COR-1790, Encl. #1, Cys 2 and 3

25X1A

Handle via _____
Control System

SECRET

MATERIAL INSPECTION
AND RECEIVING REPORT
(Domestic)

1.

2. FLOW CHART OR PROCEDURE NO.

3. SHEET
NO.4. NO. OF
SHEETS

1

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE

United States Government, Washington, D. C.

9. PRIME CONTRACT OR P. O. NO.

BB-425, Task Order #4

10. NAME OF PRIME CONTRACTOR-CITY-STATE

11. SUPPLEMENTS AND CHANGE ORDERS

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE

Ittek Laboratories, 225 Needham St., Newton, Mass.

13. ORDER NO. ON SUPPLIER

14. SHIPPED TO-MARK FOR

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT

A. PARTIAL

B. FINAL

18. GROSS WEIGHT

19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED

9/12/62

21. SEAL NUMBERS

22. D/L OR REGISTRATION NO.

23. CAR NO.

24. ROUTING

CONTRACT
ITEM
NUMBER
25STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES
(Indicate no. of shipping containers-Type of container-Container no.)UNIT
OF
MEAS.
27QUANTITY
SHIPPED
28QUANTITY
RECEIVED
29UNIT
COST
30TOTAL COST
319043 Monthly Status Report for period -
(June 21, 1962 through July 20, 1962)

3

(This report was forwarded
to you on July 31, 1962)9043 Monthly Status Report (Phase I Final Report)
(July 21, 1962 through August 31, 1962)

RECEIVED AND ACCEPTED

Authorized Representative

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS-CODE

35. ACCOUNT NO.-STORES ACCOUNT

36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER
MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT
AS NOTED.B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN
(For use on Contract No.) EXCEPT AS NOTED.

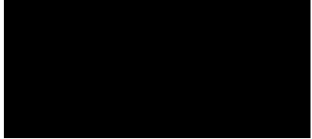
DATE

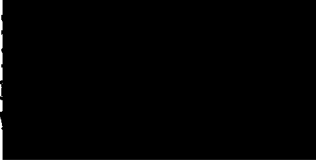
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

(Typed name of Inspector)

DD FORM 250
1 OCT 58

1. MATERIEL INSPECTION AND RECEIVING REPORT (OPTIONAL)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS			
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.				
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE United States Government, Washington, D. C.		9. PRIME CONTRACT OR P. O. NO. BB-425, Task Order #4		10. NAME OF PRIME CONTRACTOR—CITY—STATE				
11. SUPPLEMENTS AND CHANGE ORDERS		12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Itak Laboratories, 225 Needham St., Newton, Mass.		13. ORDER NO. ON SUPPLIER				
14. SHIPPED TO—MARK FOR  25X1A		15. PROC. DIR. OR REQUISITION NO.		16. SHIPMENT ORDER NO.				
17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL		18. GROSS WEIGHT		19. NET WEIGHT				
20. DATE SHIPPED 9/12/62								
21. SEAL NUMBERS								
22. B/L OR REGISTRATION NO.								
23. CAR NO.								
24. ROUTING								
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
9043 Monthly Status Report for period - (June 21, 1962 through July 20, 1962)			3			(This report was forwarded to you on July 31, 1962)		
9043 Monthly Status Report (Phase I Final Report) (July 21, 1962 through August 31, 1962)								
RECEIVED AND ACCEPTED Authorized Representative								
32. APPROPRIATION			C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:					
33. INVOICE ROUTING			34. CLASS—CODE		35. ACCOUNT NO.—STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. DATE: SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (Typed name of Inspector)			D. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE:					

1. MATERIAL INSPECTION AND RECEIVING REPORT (CONTINUED)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS		
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.			
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10. NAME OF PRIME CONTRACTOR-CITY-STATE		13. ORDER NO. ON SUPPLIER		15. PROC. DIR. OR REQUISITION NO.			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Itak Laboratories, 225 Needham St., Newton, Mass.		16. SHIPMENT ORDER NO.		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL			
14. SHIPPED TO-MARK FOR  25X1A		18. GROSS WEIGHT		19. NET WEIGHT			
(Accountable Office when different)							
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CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26		UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
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DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE			
(Typed name of Inspector)							

MATERIAL INSPECTION
AND RECEIVING REPORT
(Domestic)

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United States Government, Washington, D. C.

BB-425, Task Order #4

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9/12/62

CONTRACT
ITEM
NUMBER
25STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES
(Indicate no. of shipping containers-Type of container-Container no.)UNIT
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MEAS.
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(For use on Contract No.) EXCEPT AS NOTED.

DATE

SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

DATE

(Typed name of Inspector)

DD FORM 250
OCT. 58

SHIPPING CONTAINER TALLY		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50	
MATERIAL INSPECTION AND RECEIVING REPORT (Domestic)		1. NO. OF SHEETS 1	
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10. NAME OF PRIME CONTRACTOR-CITY-STATE United States Government, Washington, D. C.		11. SUPPLEMENTS AND CHANGE ORDERS	
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Itok Laboratories, 225 Needham St., Newton, Mass.		13. ORDER NO. ON SUPPLIER	
14. SHIPPED TO-MARK FOR [REDACTED]		15. PROC. DIR. OR REQUISITION NO.	
25X1A		16. SHIPMENT ORDER NO.	
17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL		18. GROSS WEIGHT 19. NET WEIGHT	
20. DATE SHIPPED 9/12/62		21. SEAL NUMBERS	
22. D/L OR REGISTRATION NO.		23. CAR NO.	
24. ROUTING		25. QUANTITY SHIPPED 20	
26. QUANTITY RECEIVED 20		27. UNIT COST \$0	
28. TOTAL COST \$1		29. CONTRACT ITEM NUMBER 20	
30. STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers--Type of container--Container no.) 9043 Monthly Status Report for period - (June 21, 1962 through July 20, 1962) 9043 Monthly Status Report (Phase I Final Report) (July 21, 1962 through August 31, 1962)		31. (This report was forwarded to you on July 31, 1962)	
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DATE (Typed name of Inspector)		36. DEBIT VOUCHER OR I. R. NO.	
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.)	
DATE		INCHECKER:	

NFIC ROUTING SLIP

Approved For Release 2000/05/10 : CIA-RDP78B04747A003100010042-1

FROM: [REDACTED] DATE: 25X1A 220262

	TO	INITIALS	DATE	FOR YOUR								
				SIGNATURE	INFORMATION	COMMENTS	APPROVAL	ACTION	SEE ME	FILE	RETURN	SEE REMARKS BELOW
DIR												
DEP. DIR												
EXEC/DIR												
OPS/OFF												
SA												
SA												
CH												
CH /SS												
CH/RS												
CH/PAS												
CH/TPDS	①							X			X	
CH/PD												
CH/CMD												
CH/TISD												
SIO/CIA												
SIO/ARMY												
SIO/NAVY												
SIO/RF												
SEC/AC												

REMARKS: Please sign all five copies of the Form 250 and return to me. Attached final report requires evaluation and recommendations for future work

Approved For Release 2000/05/10 : CIA-RDP78B04747A003100010042-1